

2020 Ripley County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$9,562.00	\$84,485.15	\$0.00	\$48,447.41	\$142,494.56

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RIPLEY COUNTY	County		\$4,275,709	\$4,341,657.98	\$9,376.95	\$14,008.92	\$23,385.87	\$4,318,272.11		
	GENERAL	0101	\$2,980,571	\$3,026,486.28	\$6,534.18	\$9,890.43	\$16,424.61	\$3,010,061.66	N	N
	2015 REASSESSMENT	0124	\$213,363	\$216,649.39	\$467.75	\$708.00	\$1,175.75	\$215,473.64	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$520,397	\$528,413.14	\$1,140.84	\$1,726.83	\$2,867.68	\$525,545.47	N	N
	HEALTH	0801	\$225,072	\$228,538.68	\$493.42	\$746.85	\$1,240.27	\$227,298.41	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$53,991	\$54,906.36	\$121.85	\$0.00	\$121.85	\$54,784.51	N	N
	PARK	1303	\$49,438	\$50,199.25	\$108.38	\$164.05	\$272.43	\$49,926.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$232,877	\$236,464.88	\$510.53	\$772.76	\$1,283.28	\$235,181.60	N	N
ADAMS TOWNSHIP	Township		\$63,406	\$64,590.69	\$119.54	\$40.47	\$160.00	\$64,430.69		
	GENERAL	0101	\$25,559	\$26,030.73	\$36.77	\$40.47	\$77.24	\$25,953.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$37,847	\$38,559.96	\$82.77	\$0.00	\$82.77	\$38,477.20	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWN TOWNSHIP	Township		\$28,637	\$29,161.64	\$57.25	\$0.00	\$57.25	\$29,104.40		
	GENERAL	0101	\$13,389	\$13,634.01	\$26.76	\$0.00	\$26.76	\$13,607.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,975	\$3,029.78	\$5.95	\$0.00	\$5.95	\$3,023.83	N	N
	FIRE	1111	\$12,273	\$12,497.85	\$24.53	\$0.00	\$24.53	\$12,473.31	N	N
CENTER TOWNSHIP	Township		\$114,961	\$116,661.85	\$272.93	\$0.00	\$272.93	\$116,388.91		
	GENERAL	0101	\$15,957	\$16,185.70	\$36.80	\$0.00	\$36.80	\$16,148.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,860	\$14,058.44	\$31.97	\$0.00	\$31.97	\$14,026.47	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$85,144	\$86,417.71	\$204.16	\$0.00	\$204.16	\$86,213.55	N	N
DELAWARE TOWNSHIP	Township		\$24,078	\$24,383.01	\$61.29	\$0.00	\$61.29	\$24,321.72		
	GENERAL	0101	\$17,858	\$18,084.07	\$45.45	\$0.00	\$45.45	\$18,038.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,220	\$6,298.94	\$15.83	\$0.00	\$15.83	\$6,283.11	N	N
FRANKLIN TOWNSHIP	Township		\$33,443	\$34,048.22	\$107.86	\$141.50	\$249.36	\$33,798.86		
	GENERAL	0101	\$14,461	\$14,706.90	\$41.92	\$105.67	\$147.59	\$14,559.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,904	\$4,987.56	\$14.22	\$35.84	\$50.05	\$4,937.51	N	N
	FIRE	1111	\$14,078	\$14,353.75	\$51.73	\$0.00	\$51.73	\$14,302.03	N	N
JACKSON TOWNSHIP	Township		\$7,803	\$7,930.35	\$16.31	\$0.00	\$16.31	\$7,914.04		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,803	\$7,930.35	\$16.31	\$0.00	\$16.31	\$7,914.04	N	N

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JOHNSON TOWNSHIP	Township		\$50,985	\$51,888.47	\$176.87	\$430.97	\$607.84	\$51,280.63		
	GENERAL	0101	\$35,587	\$36,192.50	\$124.12	\$346.74	\$470.86	\$35,721.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,645	\$8,791.70	\$30.15	\$84.23	\$114.38	\$8,677.32	N	N
	FIRE	1111	\$6,753	\$6,904.27	\$22.60	\$0.00	\$22.60	\$6,881.67	N	N
LAUGHERY TOWNSHIP	Township		\$31,992	\$32,440.23	\$47.68	\$35.35	\$83.03	\$32,357.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$790	\$798.49	\$1.05	\$1.80	\$2.85	\$795.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,747	\$14,905.06	\$19.67	\$33.55	\$53.22	\$14,851.84	N	N
	FIRE	1111	\$16,455	\$16,736.69	\$26.96	\$0.00	\$26.96	\$16,709.73	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OTTER CREEK TOWNSHIP	Township		\$35,848	\$36,498.11	\$44.11	\$295.34	\$339.46	\$36,158.65		
	GENERAL	0101	\$13,468	\$13,696.54	\$16.32	\$183.16	\$199.48	\$13,497.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,476	\$7,602.74	\$9.06	\$101.67	\$110.73	\$7,492.01	N	N
	FIRE	1111	\$14,904	\$15,198.83	\$18.74	\$10.52	\$29.26	\$15,169.57	N	N
SHELBY TOWNSHIP	Township		\$23,057	\$23,473.83	\$113.25	\$0.00	\$113.25	\$23,360.57		
	GENERAL	0101	\$10,188	\$10,372.16	\$50.04	\$0.00	\$50.04	\$10,322.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$492	\$500.41	\$2.41	\$0.00	\$2.41	\$498.00	N	N
	FIRE	1111	\$12,377	\$12,601.26	\$60.80	\$0.00	\$60.80	\$12,540.46	N	N

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WASHINGTON TOWNSHIP	Township		\$38,931	\$39,365.43	\$135.61	\$38.07	\$173.67	\$39,191.75		
	GENERAL	0101	\$13,882	\$14,044.78	\$46.29	\$26.35	\$72.64	\$13,972.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,170	\$6,242.13	\$20.57	\$11.71	\$32.29	\$6,209.84	N	N
	FIRE	1111	\$18,879	\$19,078.52	\$68.74	\$0.00	\$68.74	\$19,009.78	N	N
BATESVILLE CIVIL CITY	City/Town		\$2,093,701	\$2,120,570.88	\$1,990.13	\$7,386.59	\$9,376.72	\$2,111,194.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,179,725	\$1,194,864.24	\$1,121.37	\$4,162.07	\$5,283.44	\$1,189,580.80	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$507,061	\$513,568.60	\$481.98	\$1,788.91	\$2,270.89	\$511,297.71	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$45,246	\$45,827.06	\$43.01	\$159.63	\$202.64	\$45,624.42	N	N
	PARK	1303	\$261,524	\$264,880.41	\$248.59	\$922.66	\$1,171.25	\$263,709.17	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$100,145	\$101,430.56	\$95.19	\$353.31	\$448.50	\$100,982.06	N	N
HOLTON CIVIL TOWN	City/Town		\$66,568	\$66,481.85	\$61.22	\$6,392.68	\$6,453.90	\$60,027.95		
	GENERAL	0101	\$66,568	\$66,481.85	\$61.22	\$6,392.68	\$6,453.90	\$60,027.95	N	N

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HOLTON CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILAN CIVIL TOWN	City/Town		\$201,800	\$204,501.20	\$241.25	\$4,373.46	\$4,614.71	\$199,886.49		
	GENERAL	0101	\$144,864	\$146,803.36	\$173.19	\$3,139.53	\$3,312.72	\$143,490.64	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,955	\$50,623.58	\$59.72	\$1,082.63	\$1,142.36	\$49,481.22	N	N
	PARK & RECREATION	1301	\$6,981	\$7,074.26	\$8.35	\$151.29	\$159.64	\$6,914.62	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NAPOLEON CIVIL TOWN	City/Town		\$13,149	\$13,323.73	\$44.20	\$0.00	\$44.20	\$13,279.53		
	GENERAL	0101	\$13,149	\$13,323.73	\$44.20	\$0.00	\$44.20	\$13,279.53	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OSGOOD CIVIL TOWN	City/Town		\$275,836	\$279,201.99	\$504.99	\$0.00	\$504.99	\$278,697.00		
	GENERAL	0101	\$263,116	\$266,327.00	\$481.70	\$0.00	\$481.70	\$265,845.30	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OSGOOD CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,720	\$12,874.98	\$23.29	\$0.00	\$23.29	\$12,851.70	N	N
SUNMAN CIVIL TOWN	City/Town		\$183,416	\$185,593.35	\$254.59	\$0.00	\$254.59	\$185,338.76		
	GENERAL	0101	\$154,089	\$155,917.50	\$213.88	\$0.00	\$213.88	\$155,703.62	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$11,976	\$12,118.43	\$16.62	\$0.00	\$16.62	\$12,101.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,351	\$17,557.42	\$24.08	\$0.00	\$24.08	\$17,533.33	N	N
VERSAILLES CIVIL TOWN	City/Town		\$371,447	\$375,188.59	\$1,363.21	\$8,314.78	\$9,677.99	\$365,510.60		
	GENERAL	0101	\$278,507	\$281,312.26	\$1,022.12	\$6,234.33	\$7,256.45	\$274,055.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$92,940	\$93,876.33	\$341.09	\$2,080.45	\$2,421.54	\$91,454.79	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$3,667,526	\$3,718,460.55	\$4,009.91	\$9,618.21	\$13,628.12	\$3,704,832.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,372,786	\$1,391,851.30	\$1,500.94	\$0.00	\$1,500.94	\$1,390,350.36	N	Y

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BATESVILLE COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,294,740	\$2,326,609.25	\$2,508.97	\$9,618.21	\$12,127.17	\$2,314,482.08	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	School		\$1,838,775	\$1,865,363.53	\$4,361.98	\$0.00	\$4,361.98	\$1,861,001.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$483,494	\$490,485.09	\$1,146.95	\$0.00	\$1,146.95	\$489,338.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,355,281	\$1,374,878.44	\$3,215.03	\$0.00	\$3,215.03	\$1,371,663.41	N	N
MILAN COMMUNITY SCHOOLS	School		\$2,712,856	\$2,753,353.76	\$8,327.38	\$14,066.74	\$22,394.12	\$2,730,959.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$886,903	\$900,142.96	\$2,722.44	\$0.00	\$2,722.44	\$897,420.52	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,825,953	\$1,853,210.80	\$5,604.94	\$14,066.74	\$19,671.68	\$1,833,539.12	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	School		\$3,878,392	\$3,946,101.23	\$11,382.95	\$26,403.01	\$37,785.96	\$3,908,315.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,380,428	\$1,404,527.94	\$4,051.51	\$0.00	\$4,051.51	\$1,400,476.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,497,964	\$2,541,573.29	\$7,331.44	\$26,403.01	\$33,734.45	\$2,507,838.84	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	School		\$1,745,695	\$1,775,717.61	\$3,672.10	\$0.00	\$3,672.10	\$1,772,045.50		
	DEBT SERVICE	0180	\$755,286	\$768,275.79	\$1,588.76	\$0.00	\$1,588.76	\$766,687.03	N	Y

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SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	SCHOOL PENSION DEBT	0186	\$118,743	\$120,784.85	\$249.78	\$0.00	\$249.78	\$120,535.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$871,666	\$886,656.96	\$1,833.57	\$0.00	\$1,833.57	\$884,823.40	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$348,573	\$353,414.21	\$381.11	\$914.14	\$1,295.26	\$352,118.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$348,573	\$353,414.21	\$381.11	\$914.14	\$1,295.26	\$352,118.95	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OSGOOD PUBLIC LIBRARY	Library		\$310,612	\$315,073.94	\$864.39	\$913.10	\$1,777.49	\$313,296.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$291,267	\$295,451.24	\$810.56	\$913.10	\$1,723.66	\$293,727.58	N	N
	DEBT PAYMENT	0181	\$19,345	\$19,622.70	\$53.83	\$0.00	\$53.83	\$19,568.87	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGT.	Special		\$192,547	\$195,512.86	\$422.11	\$638.93	\$1,061.04	\$194,451.82		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$192,547	\$195,512.86	\$422.11	\$638.93	\$1,061.04	\$194,451.82	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T69022 - Wood-Mizer	\$104,485.55	\$0.00	\$0.00	\$0.00
T69031 - Batesville I-74	\$94,358.79	\$0.00	\$15.19	\$15.19
T69032 - GE Allocation Area	\$50,198.98	\$0.00	\$0.00	\$0.00
T69041 - Batesville Industrial Park II	\$0.00	\$0.00	\$0.00	\$0.00
T69171 - Osgood Business Park	\$0.00	\$0.00	\$0.00	\$0.00
T69200 - Expanded Batesville I74 EDA	\$94,533.09	\$36.24	\$19.71	\$55.95